## **SOLE SOURCE PURCHASE JUSTIFICATION**

## Submit this Form to the Purchasing Division for Approval Prior to Placing an Order

Date:	2/14/2019	Department:	POLICE	Requested By:	Jim Green
Vendor Contacted & Address: IDEMIA 5515 E. La Pali				uite 207	
Phone	Number:		Anaheim, CA 92807 888-488-4140		
(attack To re softwa subsc	h separate sheet/mem main State compliant are support for the Live	no if needed): with Missouri eScan Bookir	State Statute, we and stations, printers,	re entering into a ne mugshot capture a	and why no other source will meet the need we lease and maintenance for hardware and hid interface to Zuercher system. This 5 year the equipment, saving the department over
by t 4 4 4			/2019-3/31/2020 - \$0 (Pi Missouri State Highway /2020-3/31/2021 - \$13,1 /2021-3/31/2022 - \$13,1 /2022-3/31/2023 - \$13,1 /2023-3/31/2024 - \$13,1	<u>/ Patrol)</u> <u>84</u> <u>84</u> 84	uest budgeted? ⊠ Yes □ No
Term of this sole source is: April 1, 2019 through March 31, 2024 Sole source term is valid for one year unless a contract with multiple renewals is established based on the sole source request. Any exceptions must be approved as designated below. Will a yearly contract be established based on this sole source?   No					
	Othe	r Contacts			Their Responses:
Name:					
Addres	s:				
Phone	#:		<del></del>		
			1-60-7-7-1		
Name:					
Addres					
•					
Phone	#.				
Please	e manufacturer contacted explain:				
Idemia	purchased our past vendo	or, Safran Morpi	noTrak. Idemia is the so	le developer and distrib	utor of this system leaving this vendor as the only
compa	ny to be able to support ar	nd provide upara	ade to this application.		
			oncur with the above expl	anations and approve th	is request:
Depart	ment Director	2-25 Date:	•		
Rub	he Set	- 2-26	5-19		
Purcha	sing Manager	Date:		City Manager	Date:
City Cl	erk as approved by Council	Date:		Park Administra	or Date:
	ROVALS REQUIRED: OVALS REQUIRED FOR A	LL CITY DEDA	DIMENTE (EVOLUCIA)	DADKE & DECDEATE	NAD:
			ector & Purchasing Ma		JIN).
	100 - \$ 9,999 De	epartment Dire	ector, Purchasing Mana	ager & City Manager	Approval
			ctor, Purchasing Mana		

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## APPROVALS REQUIRED FOR PARKS & RECREATION ONLY:

\$ 1,000 - \$ 9,999 \$ 10,000 - \$ 19,999

\$20,000 & Above

Parks Administrator & Purchasing Manager Approval
Purchasing Manager & Parks Administrator
Purchasing Manager , Parks Administrator & Park Board Approval